

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of refreshments for the use of Peshies of Secretary to Government and above cadre officers working in GAD for the month of October, 2013 from M/s. Sankalpa Enterprises, Hyderabad – Payment of `14,025/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4869

Dated 9th November, 2013

Read the following:-

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.27299/OP.III/2013-1, dated 11.10.2013.
- 3) From M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.14246, dated 26.10.2013.

ORDER:

Sanction is hereby accorded for the payment of `14,025/- (Fourteen thousand and twenty five only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of refreshments supplied, for the use of Peshies of Secretary to Government and above cadre officers working in General Administration Department, for the month of October, 2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order issued with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.35394/684/A1/Expr.GAD.I/08, dated 04.02.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: By :: Order //

SECTION OFFICER